

Schedule B: Expenditures

Sch-B

Citizens for Courard-Hauri	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 41	Filed Date	10/16/2014 9:13:39 AM
Committee Code: 2156	Postmark Date	
Political Party: Green	Amendment Date	1/7/2015 11:08:09 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2014	Check # N/A	Democracy Engine, LLC 850 Quincy Street, NW #402 Washington, DC 20011	Web Fees	\$3.95
7/28/2014	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$90.09
8/1/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$90.59
advertising on Facebook				
8/5/2014	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$43.53
8/8/2014	Check # N/A	DRI Printing Services 290 7th Street San Francisco, CA 94103	Printing & Reproduction	\$292.84
printing of door hangers				
8/12/2014	Check # N/A	Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144	Office Supplies	\$304.00
printer ink and toner				
9/2/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$88.27
advertising on Facebook				
9/6/2014	Check # N/A	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$176.99
printer ink				
9/11/2014	Check # N/A	Democracy Engine, LLC 850 Quincy Street, NW #402 Washington, DC 20011	Web Fees	\$39.45
9/17/2014	Check # N/A	Universal Printing Sevices 2828 5th Ave Des Moines, IA 50313	Campaign Signs	\$900.00
yard signs and stakes				
10/2/2014	Check # N/A	Democracy Engine, LLC 850 Quincy Street, NW #402 Washington, DC 20011	Web Fees	\$3.95

Schedule B: Expenditures

Sch-B

Citizens for Courard-Hauri		Status:		Filed
Committee Type:	State House	Statutory Due Date	10/19/2014	
County:	_NA	Adjusted Due Date		
District:	41	Filed Date	10/16/2014 9:13:39 AM	
Committee Code:	2156	Postmark Date		
Political Party:	Green	Amendment Date	1/7/2015 11:08:09 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/6/2014	Check # 1003	Maegerlein, William 5661 W McNeely St Ellettsville, IN 47429	Other Expenditure	\$105.00
initial donation was mistakenly processed twice				
10/9/2014	Check # N/A	Democracy Engine, LLC 850 Quincy Street, NW #402 Washington, DC 20011	Web Fees	\$3.95

Total Amount	\$2,142.61
---------------------	-------------------